

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

OP – Revenue Department – Sri G.Chinna Rao – Section Officer, Revenue Department - Reimbursement of medical expenses of Rs.1,08,000/- incurred for his treatment - Sanctioned – Orders – Issued.

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**REVENUE (O.P.I) DEPARTMENT**

**G.O.RT.No. 1401**

**Dated: 26-11 -2011.**  
**Read the following:-**

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
2. From Sri G.Chinna Rao, Section Officer, Revenue Department, Appl, Dt: nil.
3. Govt.Memo.No.44542/OP.I (1)/2011, Revenue (OP.I) Deptt., Dated:08.11.2011.
4. From the Director of Medical Education, Hyd, L.Dis.No.49773 (1)/MA-A/2011, dt. 16.11.2011.

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**ORDER:**

Sri G.Chinna Rao, Section Officer, Revenue Department, in his application 2<sup>nd</sup> read above has stated that, he has taken treatment at Yashoda Hospital, S.P.Road, Secunderabad during the period from 24.10.2011 to 26.10.2011 and incurred and expenditure of Rs.1,94,543,- . He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3<sup>rd</sup> read above, the Government have sent the application and medical bills to Director of Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.

3. The Director of Medical Education, Hyderabad in his letter 4th read above, has stated that the medical bills of Sri G.Chinna Rao, Section Officer, Revenue Department, towards his treatment during the period from 24.10.2011 to 26.10.2011 at Yashoda Hospital, S.P.Road, Secunderabad recognized by the Government of A.P. have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No. 68, HM&FW (K1) Deptt., dated: 28.03.2011 and also stated claim may allowed on submission of Non Drawal Certificate. Since, the individual has furnished Non Drawal Certificate.

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07	Rs. 1,94,543.00
Inadmissible Amount	Rs. 250.00
Gross Admissible amount	Rs. 1,94,293.00
But limited ceiling in terms G.Os & CGHS/NIMS/SVIMS Packages	Rs. 1,08,000.00
<b>LESS:</b> 10% cut on Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs. ----
<b>Net Admissible Amount</b>	<b>Rs. 1,08,000.00</b>

( P.T.O.)

**:: 2 ::**

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.1,08,000/- (Rupees One Lakh Eight Thousand only) to Sri G.Chinna Rao, Section Officer, Revenue Department, towards reimbursement of medical expenses incurred to his treatment during the period from 24.10.2011 to 26.10.2011 as recommended by the Director of Medical Education, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**ANIL CHANDRA PUNETHA  
PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

Sri G.Chinna Rao, Section Officer  
Revenue Department.

**Copy to:**

The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**